

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

| Date | Invoice # |
|-----------|------------|
| 3/27/2019 | 19-1004-5C |

| |
|--|
| Bill To |
| Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202 |

| |
|-------------------|
| Ship To |
| Various Locations |

| P.O. Number | Terms | Due Date | FED ID # |
|-------------|--------|-----------|------------|
| 00057250 | Net 30 | 4/26/2019 | 82-1236545 |

| Date | Description | Quantity | U/M | Unit | Rate | Amount |
|-----------|---|----------|-----|------|-------|--------|
| 3/11/2019 | Clean up efforts at various locations | | | | | |
| | 1A - Executive, Project Manager or Project Scientist | 2 | | hour | 67.00 | 134.00 |
| | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist | 7 | | hour | 54.00 | 378.00 |
| | 10A - Technician, Laborer | 4 | | hour | 45.00 | 180.00 |
| | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) | 7 | | hour | 22.00 | 154.00 |
| | 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 4 | | hour | 35.00 | 140.00 |
| | 13A - Security Guard | 4 | | hour | 68.00 | 272.00 |
| 3/12/2019 | Clean up efforts at various locations | | | | | |
| | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist | 7 | | hour | 54.00 | 378.00 |
| | 10A - Technician, Laborer | 4.5 | | hour | 45.00 | 202.50 |
| | 10A - Technician, Laborer | 4 | | hour | 45.00 | 180.00 |
| | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) | 7 | | hour | 22.00 | 154.00 |
| | 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 4.5 | | hour | 35.00 | 157.50 |
| | 2D - Gloves, Inner, Nitrile/Latex - per pair | 3 | | pair | 0.50 | 1.50 |
| | 13A - Security Guard | 4 | | hour | 68.00 | 272.00 |
| 3/13/2019 | Storage only. Site work cancelled due to weather. | | | | | |
| | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist | 3.5 | | hour | 54.00 | 189.00 |

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

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| 3/14/2019 | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour | 3.5 | | hour | 22.00 | 77.00 |
| | 13A - Security Guard | 4 | | hour | 68.00 | 272.00 |
| | Storage only. Site work cancelled due to weather. | | | | | |
| | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist | 7 | | hour | 54.00 | 378.00 |
| | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) | 7 | | hour | 22.00 | 154.00 |
| 3/15/2019 | 13A - Security Guard | 4 | | hour | 68.00 | 272.00 |
| | 13A - Security Guard | 4 | | hour | 68.00 | 272.00 |
| | Clean up efforts at various locations | | | | | |
| | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist | 3 | | hour | 54.00 | 162.00 |
| | 10A - Technician, Laborer | 3.5 | | hour | 45.00 | 157.50 |
| | 10A - Technician, Laborer | 3 | | hour | 45.00 | 135.00 |
| | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour | 3 | | hour | 22.00 | 66.00 |
| | 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 3.5 | | hour | 35.00 | 122.50 |
| | 2D - Gloves, Inner, Nitrile/Latex | 2 | | pair | 0.50 | 1.00 |
| | 13A - Security Guard | 4 | | hour | 68.00 | 272.00 |
| 3/18/2019 | Clean up efforts at various locations | | | | | |
| | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist | 6 | | hour | 54.00 | 324.00 |

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| Date | Description | Quantity | U/M | Unit | Rate | Amount |
|-----------|---|----------|-----|------|-------|--------|
| 3/19/2019 | 10A - Technician, Laborer | 3 | | hour | 45.00 | 135.00 |
| | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour | 6 | | hour | 22.00 | 132.00 |
| | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 3 | | hour | 35.00 | 105.00 |
| | 13A - Security Guard | 4 | | hour | 68.00 | 272.00 |
| | Clean up efforts at various locations | | | | | |
| 3/20/2019 | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist | 8.5 | | hour | 54.00 | 459.00 |
| | 10A - Technician, Laborer | 5.5 | | hour | 45.00 | 247.50 |
| | 10A - Technician, Laborer | 3.5 | | hour | 45.00 | 157.50 |
| | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour | 8.5 | | hour | 22.00 | 187.00 |
| | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 5.5 | | hour | 35.00 | 192.50 |
| | 13A - Security Guard | 4 | | hour | 68.00 | 272.00 |
| | Clean up efforts at various locations | | | | | |
| | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist | 6.5 | | hour | 54.00 | 351.00 |
| | 10A - Technician, Laborer | 3.5 | | hour | 45.00 | 157.50 |
| | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour | 6.5 | | hour | 22.00 | 143.00 |
| | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 3.5 | | hour | 35.00 | 122.50 |
| | 13A - Security Guard | 4 | | hour | 68.00 | 272.00 |

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| Date | Description | Quantity | U/M | Unit | Rate | Amount |
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| 3/21/2019 | Clean up efforts at various locations | | | | | |
| | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist | 9.5 | | hour | 54.00 | 513.00 |
| | 10A - Technician, Laborer | 3 | | hour | 45.00 | 135.00 |
| | 10A - Technician, Laborer | 3 | | hour | 45.00 | 135.00 |
| | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) | 9.5 | | hour | 22.00 | 209.00 |
| | 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 3 | | hour | 35.00 | 105.00 |
| | 2D - Gloves, Inner, Nitrile/Latex | 3 | | pair | 0.50 | 1.50 |
| | 13A - Security Guard | 4 | | hour | 68.00 | 272.00 |
| | 13A - Security Guard | 4 | | hour | 68.00 | 272.00 |
| 3/22/2019 | Clean up efforts at various locations | | | | | |
| | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist | 6 | | hour | 54.00 | 324.00 |
| | 10A - Technician, Laborer | 3.5 | | hour | 45.00 | 157.50 |
| | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour | 6 | | hour | 22.00 | 132.00 |
| | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 3.5 | | hour | 35.00 | 122.50 |
| | 13A - Security Guard | 4 | | hour | 68.00 | 272.00 |
| | 13A - Security Guard - Scheduling, Sgt. Tony Martinez | 8 | | hour | 68.00 | 544.00 |
| 3/25/2019 | Prepare report, invoice and final job closeout documentation | | | | | |
| | 14A - Administrative Assistant | 1.5 | | hour | 32.00 | 48.00 |

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| | a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENVHL-201844158-00 c) Purchase Order: PO-00057250 | | | | | |

If you have any questions, please contact Lori Nelson at 720-225-9252

| | |
|-------------------------|-------------|
| Total | \$11,905.50 |
| Payments/Credits | \$0.00 |
| Balance Due | \$11,905.50 |

Police Hours worked Off – Duty

Environmental Hazmat Services

3/11 – 3/22, 2019 Period

- **Monday 3/11:** Larry Graham 0600-0830am
- **Tuesday 3/12:** Steve Hammack 0600-0830am
- **Wednesday 3/13:** Brent Cairns 0600-0830am
- **Thursday 3/14:** Thanarat Phuvpaisalkij 12-2pm
Tony Martinez 4-6pm
- **Friday 3/15:** Michael Kellogg 0600-0830am
- **Monday 3/18:** Mark Moore 0600-0830am
- **Tuesday 3/19:** Steve Hammack 0600-0830am
- **Wednesday 3/20:** Joshua Linn 0600-0830am
- **Thursday 3/21:** Shawn Saunders 12-2pm
Tony Martinez 3-5pm
- **Friday 3/22:** Mike Kellogg 0600-0830am

Officer Total Hrs & Pay @ \$50 per hour

- **Larry Graham:** 4 hours = \$200
- **Steve Hammack:** 8 hours = \$400
- **Shawn Saunders:** 4 hours = \$200
- **Michael Kellogg:** 8 hours = \$400
- **Brent Cairns:** 4 hours = \$200
- **Thanarat Phuvpaisalkij:** 4 hours = \$200
- **Mark Moore:** 4 hours = \$200
- **Joshua Linn:** 4 hours = \$200

****Sgt Tony Martinez:** Admn / Scheduling fee= \$400 + 8hrs = \$800

****Officers are paid a minimum of 4hrs per shift**